



WLS-TV
190 N. State 10th Floor
Chicago, IL 60601
PHONE: (312)750-7131

INVOICE

REMIT TO:

WLS-TV
13213 Collections Center Drive
Chicago, IL 60693

PAGE: 1

BILL TO:
ABC7CHICAGO
MEDIA PLACEMENT TECHNOLOGIES
ATTN: ACCOUNTS PAYABLE
500 N. WASHINGTON ST.
ALEXANDRIA, VA 22314

REP: NATIONAL/PHILADELPHIA
SLSP: PARKER, DEE
ADV: NOW OR NEVER INC
PROD: NOW OR NEVER PAC
TITLE: 243835

INVOICE NUMBER: 67-750049315 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 399065 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE :
ESTIMATE#:
SCHEDULE DATES: 10/01/2012 - 10/01/2012 AGY#/ADV#: 5496/26766
BILLING CYCLE: MONTHLY DATE: 10/28/2012

| SCHEDULE | | | | | | ACTUAL BROADCAST | | | | | | ADJUSTMENT | |
|----------|---------------|---------------|-------|-----|-------|------------------|--------|-----|----|-----------------|-------|---|--------|
| LINE | DATES | TIME PERIOD | PRICE | QTY | DATE | DAY | TIME * | DUR | MG | AGENCY COPY ID | PRICE | REMARKS | DR/CR |
| 1 | 10/01 - 10/01 | 07:00A-09:00A | 1,800 | 1 | 10/01 | MO | -- | :30 | | | 0 | PREEMPT-CREDIT RESOLVED - PER SALES MANAGEMENT | -1,800 |
| 2 | 10/01 - 10/01 | 04:00P-05:00P | 2,500 | 1 | 10/01 | MO | -- | :30 | | DMNONPACMO1205H | 0 | PREEMPT-CREDIT RESOLVED - PER SALES MANAGEMENT | -2,500 |
| 3 | 10/01 - 10/01 | 11:00A-12:00P | 900 | 1 | 10/01 | MO | -- | :30 | | | 0 | PREEMPT-CREDIT RESOLVED - PER SALES MANAGEMENT | -900 |
| 4 | 10/01 - 10/01 | 06:26P-06:56P | 4,500 | 1 | 10/01 | MO | -- | :30 | | DMNONPACMO1205H | 0 | PREEMPT-CREDIT RESOLVED - PER SALES MANAGEMENT | -4,500 |
| 5 | 10/01 - 10/01 | 10:00P-10:35P | 7,500 | 1 | 10/01 | MO | -- | :30 | | DMNONPACMO1205H | 0 | PREEMPT-CREDIT RESOLVED - PER SALES MANAGEMENT | -7,500 |
| 6 | 10/01 - 10/01 | 05:00A-06:00A | 1,000 | 1 | 10/01 | MO | -- | :30 | | | 0 | PREEMPT-CREDIT RESOLVED - PER SALES MANAGEMENT | -1,000 |
| 7 | 10/01 - 10/01 | 06:00A-07:00A | 1,500 | 1 | 10/01 | MO | -- | :30 | | | 0 | PREEMPT-CREDIT RESOLVED - PER SALES MANAGEMENT | -1,500 |
| 8 | 10/01 - 10/01 | 05:00P-05:30P | 3,000 | 1 | 10/01 | MO | -- | :30 | | DMNONPACMO1205H | 0 | PREEMPT-CREDIT RESOLVED - PER SALES MANAGEMENT | -3,000 |
| 9 | 10/01 - 10/01 | 06:00P-06:30P | 4,000 | 1 | 10/01 | MO | -- | :30 | | DMNONPACMO1205H | 0 | PREEMPT-CREDIT RESOLVED - PER SALES MANAGEMENT | -4,000 |

We warrant that in accordance with certified station

* All times based on CT

logs. The programs as above indicated were broadcast.

TERMS: NET PAYABLE 30 DAYS FROM DATE OF INVOICE
ACCOUNTING

Print Date: 11-20-2012



ABC7CHICAGO

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REMIT TO:

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PAGE: 2

BILL TO:
MEDIA PLACEMENT TECHNOLOGIES
ATTN: ACCOUNTS PAYABLE
500 N. WASHINGTON ST.
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REP: NATIONAL/PHILADELPHIA
SLSP: PARKER, DEE
ADV: NOW OR NEVER INC
PROD: NOW OR NEVER PAC
TITLE: 243835

INVOICE NUMBER: 67-750049315 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 399065 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE :
ESTIMATE#:
SCHEDULE DATES: 10/01/2012 - 10/01/2012 AGY#ADV#: 5496626766
BILLING CYCLE: MONTHLY DATE: 10/28/2012

| SCHEDULE | | | | | | | ACTUAL BROADCAST | | | | | ADJUSTMENT | |
|----------|---------------|---------------|-------|-----|-------|-----|------------------|-----|----|-----------------|-------|---|--------|
| LINE | DATES | TIME PERIOD | PRICE | QTY | DATE | DAY | TIME * | DUR | MG | AGENCY COPY ID | PRICE | REMARKS | DR/CR |
| 10 | 10/01 - 10/01 | 10:35P-11:02P | 2,500 | 1 | 10/01 | MO | -- | :30 | | DMNONPACM01205H | 0 | PREEMPT-CREDIT RESOLVED - PER SALES MANAGEMENT | -2,500 |
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We warrant that in accordance with certified station logs. The programs as above indicated were broadcast.

* All times based on CT

TERMS: NET PAYABLE 30 DAYS FROM DATE OF INVOICE
ACCOUNTING

Print Date: 11-20-2012